

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780995753	\$7,869.07	8/20/18	1566	6/1/18	\$3,083.95
Kmart Holding Corporation	Kmart Holding Corporation	780995753	\$7,869.07	8/20/18	1565	6/1/18	\$2,392.56
Kmart Holding Corporation	Kmart Holding Corporation	780995753	\$7,869.07	8/20/18	1565	6/5/18	\$3,083.95
Kmart Holding Corporation	Kmart Holding Corporation	780995753	\$7,869.07	8/20/18	1564	6/5/18	\$2,392.56
Kmart Holding Corporation	Kmart Holding Corporation	780995753	\$7,869.07	8/20/18	1563KWB	7/3/18	-\$3,083.95
Kmart Holding Corporation	Kmart Holding Corporation	780999070	\$5,476.31	8/29/18	1567	6/8/18	\$3,083.95
Kmart Holding Corporation	Kmart Holding Corporation	780999070	\$5,476.31	8/29/18	1566	6/8/18	\$2,392.36
Totals:	2 transfer(s), \$13,345.38						